

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Reimbursement claim of Smt Kareemunisa Begum, Deputy Secretary to Govt (Retd), PR & RD Deptt, - Reimbursement of medical expenses incurred by her for self treatment for “**Cancer, Post radiation therapy**” at “**Omega Hospitals, Banjara Hills, Hyderabad**”- Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT

G.O.Rt.No. 1676

Dated:-09-11-2011.

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt. 15.03.2005.
2. Application received from of Smt Kareemunisa Begum, Deputy Secretary to Govt (Retd), PR & RD Deptt, dated 29-06-2011.
3. Govt. Memo No.17443/O.P.II/A2/2011-1, dt 09-08-2011.
4. From Civil Surgeon Specialist, Govt Civil Dispensary Hyderabad, Lr.No.1664/CDS/11, dated 01-10-2011.

ORDER:-

Smt Kareemunisa Begum, Deputy Secretary to Govt (Retd), Panchayat Raj and Rural Development Department, in her application 2nd read above, has requested to reimburse an amount of **Rs.12,861/-** towards medical expenses incurred by her for self treatment for “**Cancer, Post radiation therapy**” during the period from 22-10-2010 to 21-07-2011 at “**Omega Hospitals, Banjara Hills, Hyderabad**”.

2. The Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, in his letter 4th read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 and G.O.MS.NO.107 Dt. 14-07-2006 of Law (L.A&J-SC.F) has recommended the admissible amount of **Rs.11,304/- (Rupees Eleven thousand Three hundred and Four only)**.

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.11,304/- (Rupees Eleven thousand Three hundred and Four only)** to Smt Kareemunisa Begum, Deputy Secretary to Govt (Retd), Panchayat Raj and Rural Development Department, towards the medical expenses incurred by her for self treatment for “**Cancer, Post radiation therapy**” at “**Omega Hospitals, Banjara Hills, Hyderabad**” during the period from 22-10-2010 to 21-07-2011.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account “3451- secretariat Economic Services; 090- secretariat; 05 – PR&RD Department., 010- Salaries; 017 – Medical Reimbursement.

5. The PR&RD(OP.III) Deptt., are requested to draw the amount sanctioned in para(3) above and disburse the same to the individual through ECS system.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. RAJIV SHARMA

PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt Kareemunisa Begum, Deputy Secretary to Govt (Retd),
H.No.16-5-508/3/6, Azampura, Hyderabad.

PR&RD Deptt.,

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Panchayat Raj and Rural Development (OP.III) Department.

SF/SC

//FORWARDED BY ORDER //

SECTION OFFICER